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Executive

7 January 1949

Budget Officer

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Compensation to Mrs. [REDACTED]

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1. In connection with the request submitted by the Assistant Director for Operations under date of 27 December 1948, it is recommended that there be executed a Personal Service contract (Form No. 37-53) to hire [REDACTED] on an intermittent Consultant basis at \$50.00 "per day of service" with a limitation of not to exceed \$50.00 for any one trip. The Consultant would be entitled to transportation expenses plus \$6.00 per diem when properly authorized by an official delegated with the authority to issue civilian travel orders.

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2. The Personal Service contract should be limited to 30 June 1949 and possibly not to exceed six trips at a cost of \$300.00 plus travel expenses. Payment of the \$50.00 would be made by the [REDACTED] of the Fiscal Branch upon receipt of a report from the Contact Branch indicating that the Consultant had performed one day of service. Transportation expenses would be paid in the usual manner and Form No. 1012, Travel Reimbursement Voucher, would be presented by the Consultant to cover per diem and other allowable travel items.

3. It is believed that current vouchered funds can be used for this purpose under the authority contained in Section 6 of the general provisions of the Appropriation Act covering the National Military Establishment for the 1949 fiscal year. Sufficient funds can be set aside and/or made available for the applicable salary and travel expenses from those provided in the Budget for the employment of Consultants.

E. R. SAUNDERS

cc: Fiscal Br. ✓

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